

IN RE:
STEPHANIE TUCKER

CASE NO. 05 B 30051

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8533

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/01/2005 and was confirmed 10/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CENTRIX FINANCIAL LLC	SECURED	3894.58	1661.59	3894.58
CENTRIX FINANCIAL LLC	UNSECURED	7228.34	.00	722.83
CAPITAL ONE VISA	UNSECURED	NOT FILED	.00	.00
CASHLAND FINANCIAL SERVI	UNSECURED	263.52	.00	26.35
CITY OF CHICAGO DEPT OF	UNSECURED	410.00	.00	41.00
CONSUMER CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
CONSOLIDATED PUBLIC SERV	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	947.83	.00	94.78
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INSURE ON SPOT	UNSECURED	NOT FILED	.00	.00
QC HOLDINGS INC	UNSECURED	217.50	.00	21.75
NCO INOVMED	UNSECURED	NOT FILED	.00	.00
NCO MEDCLR	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PLEASANTVIEW FIRE PROT	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
VILLAGE OF LAGRANGE PARK	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,249.20		2,249.20
TOM VAUGHN	TRUSTEE			581.74
DEBTOR REFUND	REFUND			155.26

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,449.08	
PRIORITY		.00
SECURED		3,894.58
INTEREST		1,661.59

UNSECURED	906.71
ADMINISTRATIVE	2,249.20
TRUSTEE COMPENSATION	581.74
DEBTOR REFUND	155.26
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TOTALS	9,449.08
	9,449.08

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/10/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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